

<http://www.fox5atlanta.com>

And:

Mentzer Media Service
210 W. Pennsylvania Avenue
Suite 250
Towson, MD 21204

Contract / Revision 604927 /	Alt Order # WOC10478941
Product PISAK/Georgians for Isakson	
Contract Dates 10/11/16 - 10/17/16	Estimate # 3814
Advertiser Georgians for Isakson	Original Date / Revision 10/04/16 / 10/04/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast
Property WAGA	Account Executive Anthony Castaneda
Special Handling	Cash/Trade Cash
Demographic Adults 18+	Sales Office FSS Philadelphia
Agency Ref	Advertiser Ref
Agency Code 271	Advertiser Code 305
Total Ratings 33.80	Product 1/2 305

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount		
N 1	WAGA	10/11/16	10/17/16	Good Day 8a	8a-9a		:30				NM	4	\$2,200.00		
	LUR- IMMEDIATELY PREEMPTIBLE														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/11/16	10/17/16	1111---				4	\$550.00	3.80					
N 2	WAGA	10/11/16	10/13/16	Fox 5 News at 6p	6p-7p		:30				NM	2	\$1,400.00		
	LUR- IMMEDIATELY PREEMPTIBLE														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/10/16	10/16/16	--11---				2	\$700.00	3.80					
N 3	WAGA	10/11/16	10/17/16	Fox 5 Late News 10p	10p-11p		:30				NM	2	\$3,000.00		
	LUR- IMMEDIATELY PREEMPTIBLE														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/11/16	10/17/16	1-1----				2	\$1,500.00	5.50					
N 4	WAGA	10/11/16	10/17/16	Fox 5 News Edge 11p	11p-1130p		:30				NM	2	\$2,000.00		
	LUR- IMMEDIATELY PREEMPTIBLE														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/11/16	10/17/16	MTWTF--				2	\$1,000.00	0.00					
Totals													33.80	10	\$8,600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of all bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, insertion orders, copy instructions or any correspondence that conflicts with station's Standard Conditions.



WAGA
1551 Briarcliff Rd. NE
Atlanta, GA 30306
(404) 875-5555

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<u>Contract / Revision</u>		<u>Alt Order #</u>
604927 /		WOC10478941
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/11/16 - 10/17/16	PI/SAK/Georgians for Isa	3814
<u>Advertiser</u>	<u>Original Date / Revision</u>	
Georgians for Isakson	10/04/16 / 10/04/16	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	10	\$8,600.00	(\$1,290.00)	\$7,310.00
Totals	10	\$8,600.00	(\$1,290.00)	\$7,310.00

Signature: _____

Date: _____

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